

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Republican Party Of Miami Dade County

ADDRESS (number and street)

1460 NW 107 AVE

☐Check if different
than previously
reported. (ACC)

Doral

FL

33172

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00471573

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report (Q1)☐July 15
Quarterly Report (Q2)☐October 15
Quarterly Report (Q3)☐January 31
Quarterly Report (YE)☒July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

01

01

2011

through

06

30

2011

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Jose E. Alcaraz

Signature of Treasurer

Electronically Filed by Jose E. Alcaraz

Date

07

30

2011

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Republican Party Of Miami Dade County

Report Covering the Period: From:

M	M
0	1

D	D
0	1

Y	Y	Y	Y
2	0	1	1

 To:

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	1	1

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1		2702.38
(b) Cash on Hand at Beginning of Reporting Period	2702.38	
(c) Total Receipts (from Line 19)	9044.97	9044.97
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	11747.35	11747.35
7. Total Disbursements (from Line 31)	11726.69	11726.69
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	20.66	20.66
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

Republican Party Of Miami Dade County

Report Covering the Period:

From:

M	M
0	1

D	D
0	1

Y	Y	Y	Y
2	0	1	1

To:

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	1	1

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	5950.00	5950.00
(ii) Unitemized	3094.97	3094.97
(iii) TOTAL (add Lines 11(a)(i) and (ii)	9044.97	9044.97
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	9044.97	9044.97
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	9044.97	9044.97
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	9044.97	9044.97

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share.....	450.00	450.00	
(ii) Non-Federal Share.....	11276.69	11276.69	
(b) Other Federal Operating Expenditures.....	0.00	0.00	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➤	11276.69	11276.69	
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00	
24. Independent Expenditure (use Schedule E)	0.00	0.00	
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	0.00	0.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00	
29. Other Disbursements.....	0.00	0.00	
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share	0.00	0.00	
(ii) "Levin" Share	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	11276.69	11276.69	
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	450.00	450.00	

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	9044.97	9044.97
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	9044.97	9044.97
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	450.00	450.00
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	450.00	450.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 19

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Republican Party Of Miami Dade County

A.

Full Name (Last, First, Middle Initial)

Duane Carbo

Mailing Address 9280 SW 167 Ter

City

Miami

State

FL

Zip Code

33157

FEC ID number of contributing
federal political committee.

C

Name of Employer
computer programmer

Occupation

computer programmer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 3 / 0 1 / 2 0 1 1

Transaction ID: SA11AI.4629

Amount of Each Receipt this Period

250.00

B.

Full Name (Last, First, Middle Initial)

Paul Crespo

Mailing Address 4100 Monserrate St

City

Coral Gables

State

FL

Zip Code

33146

FEC ID number of contributing
federal political committee.

C

Name of Employer
paul crespo enterprises

Occupation

security firm

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

700.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 2 8 / 2 0 1 1

Transaction ID: SA11AI.4664

Amount of Each Receipt this Period

700.00

C.

Full Name (Last, First, Middle Initial)

Eileen Damasco

Mailing Address 2332 SW 19th St

City

Miami

State

FL

Zip Code

33145-2432

FEC ID number of contributing
federal political committee.

C

Name of Employer
governmental affairs

Occupation

government affairs

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 2 2 / 2 0 1 1

Transaction ID: SA11AI.4610

Amount of Each Receipt this Period

500.00

SUBTOTAL of Receipts This Page (optional)

1450.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 19

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Republican Party Of Miami Dade County

A.

Full Name (Last, First, Middle Initial)

Lincoln Diaz-Balart

Mailing Address 8770 Sunset Drive
Suite 421

City State Zip Code
Miami FL 33173

FEC ID number of contributing
federal political committee.

C H2FL19037

Name of Employer
US congress

Occupation
Congressman

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
0 1 / 3 1 / 2 0 1 1

Transaction ID: SA11AI.4594

Amount of Each Receipt this Period

1000.00

Campaign Account

B.

Full Name (Last, First, Middle Initial)

Perla Hantman

Mailing Address 16181 W Troon Circle

City State Zip Code
Miami Lakes FL 33014

FEC ID number of contributing
federal political committee.

C

Name of Employer
Miami Dade School Board

Occupation
Educator

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 3 / 0 1 / 2 0 1 1

Transaction ID: SA11AI.4641

Amount of Each Receipt this Period

250.00

C.

Full Name (Last, First, Middle Initial)

Adam Hasner

Mailing Address 17100 Boca Club Blvd Apt5

City State Zip Code
Boca Raton FL 33487-1256

FEC ID number of contributing
federal political committee.

C

Name of Employer
State of Florida

Occupation
Legislature

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 2 2 / 2 0 1 1

Transaction ID: SA11AI.4620

Amount of Each Receipt this Period

500.00

SUBTOTAL of Receipts This Page (optional)

1750.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 19

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Republican Party Of Miami Dade County

A.

Full Name (Last, First, Middle Initial)

Mauro Hernandez

Mailing Address 6929 Mindello St

City

Coral Gables

State

FL

Zip Code

33146

FEC ID number of contributing
federal political committee.

C

Name of Employer
developer

Occupation
Developer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 3 / 0 1 / 2 0 1 1

Transaction ID: SA11AI.4644

Amount of Each Receipt this Period

250.00

B.

Full Name (Last, First, Middle Initial)

Rodolfo Milani

Mailing Address 7741 Ponce de Leon Road

City

Miami

State

FL

Zip Code

33143

FEC ID number of contributing
federal political committee.

C

Name of Employer
Dominic & Dominic

Occupation
stock broker

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 3 / 0 1 / 2 0 1 1

Transaction ID: SA11AI.4647

Amount of Each Receipt this Period

250.00

C.

Full Name (Last, First, Middle Initial)

Jose Oliva

Mailing Address 15900 Pestwick Place

City

Miami Lakes

State

FL

Zip Code

33014

FEC ID number of contributing
federal political committee.

C

Name of Employer
developer

Occupation
developer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2000.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 1 4 / 2 0 1 1

Transaction ID: SA11AI.4600

Amount of Each Receipt this Period

2000.00

SUBTOTAL of Receipts This Page (optional)

2500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 19

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Republican Party Of Miami Dade County

A.

Full Name (Last, First, Middle Initial)

Douglas Pile

Mailing Address 2314 Ponce de Leon

City

Coral Gables

State

FL

Zip Code

33134

FEC ID number of contributing
federal political committee.

C

Name of Employer
State of Florida

Occupation

Attorney

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 3 / 0 1 / 2 0 1 1

Transaction ID: SA11AI.4649

Amount of Each Receipt this Period

250.00

SUBTOTAL of Receipts This Page (optional)

250.00

TOTAL This Period (last page this line number only)

5950.00

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 10 / 19
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party Of Miami Dade County

A. Full Name (Last, First, Middle Initial)
SOR INVESTMENTS INC

Mailing Address

P. O. Box 143933

City State Zip Code
Coral Gables FL 33114

Purpose of Disbursement:
Rent Expense

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2033.00

Date M M / D D / Y Y Y Y
0 1 / 0 1 / 2 0 1 1

Transaction ID: H4.4668

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.00		2018.00		2033.00

B. Full Name (Last, First, Middle Initial)
Wachovia Bank

Mailing Address

P. O. Box 563966

City State Zip Code
Charlotte NC 28256

Purpose of Disbursement:
Check Order

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2113.13

Date M M / D D / Y Y Y Y
0 1 / 0 5 / 2 0 1 1

Transaction ID: H4.4677

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.00		65.13		80.13

C. Full Name (Last, First, Middle Initial)
Wachovia Bank

Mailing Address

P. O. Box 563966

City State Zip Code
Charlotte NC 28256

Purpose of Disbursement:
Bank Charges

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2130.37

Date M M / D D / Y Y Y Y
0 1 / 1 1 / 2 0 1 1

Transaction ID: H4.4679

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.00		2.24		17.24

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
45.00		2085.37		2130.37

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 11 / 19
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party Of Miami Dade County

A. Full Name (Last, First, Middle Initial)

JLR

Mailing Address

25 SE 2 Ave

City	State	Zip Code
Miami	FL	33131

Purpose of Disbursement:
Cleaning ServiceCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2190.37

Date 01 / 13 / 2011

Transaction ID: H4.4670

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.00		45.00		60.00

B. Full Name (Last, First, Middle Initial)

Talie Group

Mailing Address

6620 SW 12 ST #2

City	State	Zip Code
Miami	FL	33144

Purpose of Disbursement:
RPOF MeetingCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2621.54

Date 01 / 16 / 2011

Transaction ID: H4.4672

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.00		416.17		431.17

C. Full Name (Last, First, Middle Initial)

Santos Ramos Hernandez

Mailing Address

9414 NW 144 Ter

City	State	Zip Code
Miami	FL	33126

Purpose of Disbursement:
Window installationCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2736.07

Date 01 / 20 / 2011

Transaction ID: H4.4676

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.00		99.53		114.53

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
45.00		560.70		605.70

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 12 / 19
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party Of Miami Dade County

A. Full Name (Last, First, Middle Initial)

Talie Group

Mailing Address

6620 SW 12 ST #2

City State Zip Code

Miami

FL

33144

Purpose of Disbursement:

RPOF Meeting

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3547.56

Date

M	M
0	2

 /

D	D
0	4

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.4680

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

15.00

796.49

811.49

B. Full Name (Last, First, Middle Initial)

Aida Zayas

Mailing Address

1460 N.W. 107th Ave., Ste. P

City State Zip Code

Doral

FL

33172

Purpose of Disbursement:

Payroll Expenses

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3930.43

Date

M	M
0	2

 /

D	D
0	4

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.4682

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

15.00

367.87

382.87

C. Full Name (Last, First, Middle Initial)

Marela Jewett

Mailing Address

1460 N.W. 107th Ave., Ste. P

City State Zip Code

Doral

FL

33172

Purpose of Disbursement:

Payroll Expenses

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4967.68

Date

M	M
0	2

 /

D	D
0	4

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.4684

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

15.00

1022.25

1037.25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

45.00

2186.61

2231.61

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 13 / 19
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party Of Miami Dade County

A. Full Name (Last, First, Middle Initial)
 Wachovia Bank

Mailing Address

P. O. Box 563966

City State Zip Code
 Charlotte NC 28256

Purpose of Disbursement:
 Bank Charges

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4984.68

Date M M / D D / Y Y Y Y
 0 2 / 0 9 / 2 0 1 1

Transaction ID: H4.4700

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.00		2.00		17.00

B. Full Name (Last, First, Middle Initial)
 Talie Group

Mailing Address

6620 SW 12 ST #2

City State Zip Code
 Miami FL 33144

Purpose of Disbursement:
 Lincoln Day Dinner Reimbursements

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

5465.47

Date M M / D D / Y Y Y Y
 0 2 / 1 4 / 2 0 1 1

Transaction ID: H4.4686

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.00		465.79		480.79

C. Full Name (Last, First, Middle Initial)
 Juan Carlos Hernandez

Mailing Address

1460 NW 107th Ave., Ste. P

City State Zip Code
 Doral FL 33172

Purpose of Disbursement:
 Reimbursement for movers

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

5715.47

Date M M / D D / Y Y Y Y
 0 2 / 1 8 / 2 0 1 1

Transaction ID: H4.4687

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.00		235.00		250.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
45.00		702.79		747.79

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 14 / 19
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party Of Miami Dade County

A. Full Name (Last, First, Middle Initial)
Xerox Corporation

 Mailing Address
Xerox Square

 City State Zip Code
Rochester NY 14644

 Purpose of Disbursement:
Copier rental

 Category/
Type

 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

5840.71

 Date M M / D D / Y Y Y Y
0 2 / 2 1 / 2 0 1 1

Transaction ID: H4.4690

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

15.00

110.24

125.24

B. Full Name (Last, First, Middle Initial)
Aida Zayas

Mailing Address

1460 N.W. 107th Ave., Ste. P

 City State Zip Code
Doral FL 33172

 Purpose of Disbursement:
Payroll expnses

 Category/
Type

 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6260.52

 Date M M / D D / Y Y Y Y
0 2 / 2 1 / 2 0 1 1

Transaction ID: H4.4691

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

15.00

404.81

419.81

C. Full Name (Last, First, Middle Initial)
Dish Network

Mailing Address

Dept 0063

 City State Zip Code
Palatine IL 60055

 Purpose of Disbursement:
Satellite Service

 Category/
Type

 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6347.92

 Date M M / D D / Y Y Y Y
0 2 / 2 1 / 2 0 1 1

Transaction ID: H4.4695

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

15.00

72.40

87.40

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

45.00

587.45

632.45

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 15 / 19
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party Of Miami Dade County

A. Full Name (Last, First, Middle Initial)
Florida Power & Light

Mailing Address

P. O. Box 025576

City	State	Zip Code
Miami	FL	33102

Purpose of Disbursement:
Utilities

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6426.85

Date

M	M
0	2

 /

D	D
2	2

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.4697

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.00		63.93		78.93

B. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address

P. O. Box 536216

City	State	Zip Code
Atlanta	GA	30353

Purpose of Disbursement:
Telephone expenses

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6737.09

Date

M	M
0	2

 /

D	D
2	2

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.4698

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.00		295.24		310.24

C. Full Name (Last, First, Middle Initial)
Wachovia Bank

Mailing Address

P. O. Box 563966

City	State	Zip Code
Charlotte	NC	28256

Purpose of Disbursement:
Bank charges

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6754.09

Date

M	M
0	3

 /

D	D
0	9

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.4703

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.00		2.00		17.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
45.00		361.17		406.17

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 16 / 19
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party Of Miami Dade County

A. Full Name (Last, First, Middle Initial)
 CMS Website

Mailing Address

120 Woodburn Rd

City	State	Zip Code
Raleigh	NC	27605

Purpose of Disbursement:
 Website design

Category/Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7869.09

Date

M	M
0	4

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.4704

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

15.00

1100.00

1115.00

B. Full Name (Last, First, Middle Initial)
 Talie Group

Mailing Address

6620 SW 12 ST #2

City	State	Zip Code
Miami	FL	33144

Purpose of Disbursement:
 YRNF Conference

Category/Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8628.96

Date

M	M
0	4

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.4706

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

15.00

744.87

759.87

C. Full Name (Last, First, Middle Initial)
 Dish Network

Mailing Address

Dept 0063

City	State	Zip Code
Palatine	IL	60055

Purpose of Disbursement:
 Satellite Service

Category/Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8675.49

Date

M	M
0	4

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.4708

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

15.00

31.53

46.53

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

45.00

1876.40

1921.40

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 17 / 19
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party Of Miami Dade County

A. Full Name (Last, First, Middle Initial)
Aida Zayas

Mailing Address

1460 N.W. 107th Ave., Ste. P

 City State Zip Code
Doral FL 33172

 Purpose of Disbursement:
Payroll Expenses
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8868.66

 Date MM / DD / YYYY
04 / 22 / 2011

Transaction ID: H4.4710

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.00		178.17		193.17

B. Full Name (Last, First, Middle Initial)
Erich Service Repair

Mailing Address

6022 SW 159 CT

 City State Zip Code
Miami FL 33193

 Purpose of Disbursement:
Air Conditioning Services
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8898.66

 Date MM / DD / YYYY
04 / 27 / 2011

Transaction ID: H4.4712

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.00		15.00		30.00

C. Full Name (Last, First, Middle Initial)
Wachovia Bank

Mailing Address

P. O. Box 563966

 City State Zip Code
Charlotte NC 28256

 Purpose of Disbursement:
Bank Charges
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8915.66

 Date MM / DD / YYYY
04 / 28 / 2011

Transaction ID: H4.4714

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.00		2.00		17.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
45.00		195.17		240.17

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 / 19
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party Of Miami Dade County

A. Full Name (Last, First, Middle Initial)
 SOR INVESTMENTS INC

Mailing Address

P. O. Box 143933

City	State	Zip Code
Coral Gables	FL	33114

001

Purpose of Disbursement:
 Rent Expense

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10948.66

Date

M	M
0	5

 /

D	D
0	1

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.4715

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

15.00

2018.00

2033.00

B. Full Name (Last, First, Middle Initial)
 Marela Jewett

Mailing Address

1460 N.W. 107th Ave., Ste. P

City	State	Zip Code
Doral	FL	33172

001

Purpose of Disbursement:
 Payroll expenses

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

11448.66

Date

M	M
0	5

 /

D	D
0	6

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.4717

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

15.00

485.00

500.00

C. Full Name (Last, First, Middle Initial)
 Marela Jewett

Mailing Address

1460 N.W. 107th Ave., Ste. P

City	State	Zip Code
Doral	FL	33172

001

Purpose of Disbursement:
 Gasoline expenses

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

11538.66

Date

M	M
0	5

 /

D	D
0	6

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.4719

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

15.00

75.00

90.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

45.00

2578.00

2623.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 19 / 19
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party Of Miami Dade County

A. Full Name (Last, First, Middle Initial)
 Wachovia Bank

Mailing Address

P. O. Box 563966

City	State	Zip Code
Charlotte	NC	28256

001

Purpose of Disbursement:
 Bank Charges

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

11555.66

Date

M	M
0	5

 /

D	D
1	0

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.4722

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

15.00

2.00

17.00

B. Full Name (Last, First, Middle Initial)
 Talie Group

Mailing Address

6620 SW 12 ST #2

City	State	Zip Code
Miami	FL	33144

Category/
Type

Purpose of Disbursement:
 RPOF Meeting

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

11709.69

Date

M	M
0	5

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.4720

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

15.00

139.03

154.03

C. Full Name (Last, First, Middle Initial)
 Wachovia Bank

Mailing Address

P. O. Box 563966

City	State	Zip Code
Charlotte	NC	28256

Category/
Type

Purpose of Disbursement:
 Bank Charges

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

11726.69

Date

M	M
0	6

 /

D	D
0	9

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.4725

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

15.00

2.00

17.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

45.00

143.03

188.03

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

450.00

11276.69

11276.69